Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1334				Statutory Due Dat	e 7/19/2006
Watts for F	louse			Adjusted Due Dat	е
				Filed Date	7/19/2006
				Received Date	
Status Amended Committee Type Sta		mmittee Type State House		Amended Date	1/6/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

5/26/2006	N/A	Treasurer, State of Iowa	Constituency Expenses	\$42.00
	Check #	Capitol Building	2 flags for Eagle Scouts	
	1190	Des Moines, IA 50309		
	1.00	and the state of t		
5/29/2006	N/A	Verizon Wireless	Office Holder Expenses	\$27.81
	Check #	PO Box 25506	cell phone charges 5/7-6/6/06	
	1191	Lehigh Valley, PA 18002		
	1131	Leriigii valley, i A 10002		
6/12/2006	N/A	Qwest	Office Equipment	\$43.04
	Check #	P.O. Box 91103	DSL charges 5/19-6/18/06	
	1192	Seattle, WA 98111-9203		
6/29/2006	N/A	Costco	Constituency Expenses	\$282.32
	Check #	7205 Mills Civic Pkwy	parade candy4th of July parades	
	1194	West Dec Maines, IA 50266		
	1194	West Des Moines, IA 50266		

Batch processed using the IECDB Web Reporting System on 01/07/2007 05:08:03

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Committee Name Committee ID 1334			Statutory Due Date	-	
Watts for F	łouse			Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status Ame	ended Con	nmittee Type State House		Amended Date	1/6/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/3/2006	N/A	Office Depot	Office Supplies	\$29.67
		3910 University Ave Ste 10	printer paper	
	Check #			
	1195	West Des Moines, IA 50266		
7/8/2006	N/A	US Post Office	Postage, Shipping, Delivery	\$47.70
		904 So. 8th St.	stamps	
	Check #			
	1196	Adel, IA 50003		
7/10/2006	N/A	Christian Printers	Advertising	\$146.28
			printed labels	
		1411 21st St		
	Check #			
	1197	Des Moines, IA 50311		
7/12/2006	N/A	Qwest	Office Equipment	\$43.04
		P.O. Box 91103	DSL Charges 6/19-7/18/06	
	Check #			
	1198	Seattle, WA 98111-9203		

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Committee Na	Committee Name Committee ID 1334			Statutory Due Dat	e 7/19/2006
Watts for House			Adjusted Due Date	е	
				Filed Date	7/19/2006
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	1/6/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

7/13/2006	N/A	Arnold, ReNae	Advertising	\$39.98
		PO Box 1015	reimbursement for website fees (June/July)	
	Check #			
	1199	Waukee, IA 50263		
7/13/2006	N/A	Arnold, ReNae	Office Holder Expenses	\$32.83
		PO Box 1015	reimbursement for cell phone charges 6/7-7/6/06	
	Check #			
	1200	Waukee, IA 50263		

Total Amount	\$734.67
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